

**UNITED STATES DISTRICT COURT FOR THE
DISTRICT OF PUERTO RICO**

UNITED STATES OF AMERICA,
Plaintiff;

v.

COMMONWEALTH OF PUERTO RICO, ET AL.,

Defendants.

No. 12-cv-2039 (GAG)

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CLERK OF COURT
U.S. DISTRICT COURT
DISTRICT OF PUERTO RICO

Request for Approval and Payment of Expenses

TO THE HONORABLE COURT,

Comes here, the Technical Compliance Advisor, and respectfully informs, requests and states:

1. The following contains the Technical Compliance Advisor's variable expenses for July 2017.

Core Team Expenses ¹		
Visit		
Gerard LaSalle	N/A	July 2017
Linda V. Navedo	\$6,500.00	July 17, 2017 to July 21, 2017
Rafael E. Ruiz	\$6,500.00	July 17, 2017 to July 21, 2017
Marcos Soler	\$3,900.00	July 6, 20-21, 2017
John J. Romero	\$6,500.00	July 17, 2017 to July 21, 2017
Alan Youngs	\$6,500.00	July 17, 2017 to July 21, 2017
Scott Cragg	\$5,200.00	July 11, 2017 to July 14, 2017
Alejandro Del Carmen	\$3,900.00	July 19, 2017 to July 21, 2017
	Subtotal	\$39,000.00
Telework		
Gerard LaSalle	N/A	July 2017
Linda V. Navedo	\$2,600.00	July 2017
Rafael E. Ruiz	\$1,275.00	July 2017
Marcos Soler	\$5,200.00	July 2017
John J. Romero	\$2,600.00	July 2017
Alan Youngs	\$2,600.00	July 2017
Scott Cragg	\$3,263.00	July 2017
Alejandro Del Carmen	\$5,175.00	July 2017
	Subtotal	\$22,713.00

¹ See attached Invoices

**UNITED STATES DISTRICT COURT FOR THE
DISTRICT OF PUERTO RICO**

Constitutional Lawyers		
Alfredo Castellanos	\$6,500.00	June & July 2017
Federico Hernandez Denton	\$4,437.50	July 2017
Antonio Bazán	\$4,343.75	July 2017
	Subtotal	\$15,281.25
Policies, Syllabus Review and Meetings – Guillermo Baralt, Esq.	\$2,020.00	July 2017
	Subtotal	\$2,020.00
Jose Pujol	\$4,325.00	Hours worked on planning, preparing, and conducting assessments. Work in meetings related to assigned assessments.
	Subtotal	\$4,325.00
Richard Blanco Peck	\$3,500.00	Translation (Spanish to English) of the Part I & II of the Qualitative Report on The Feedback of Nine (9) Community Focus Groups in Puerto Rico.
	Subtotal	\$3,500.00
Car Expenses		
Chauffer	\$900.00	July 16, 2017 to July 22, 2017
Gasoline	\$481.00	July 2017
Tolls	\$110.00	July 2017
Car Maintenance	\$509.14	July 2017
	Subtotal	\$2,000.14
Office Supply		
Printer Toner	\$180.00	
	Subtotal	\$180.00
	Total	\$89,019.39

2. The TCA Office respectfully requests, that these expenses be approved and a check issued in the amount of \$89,019.39, the total amount of the monthly expenses, for the month of July 2017.

3. The TCA Office nor any of its members has received any income, compensation, or payment for services rendered under regular employment or contractual relationship with the Commonwealth of Puerto Rico, or any of its departments, municipalities or agencies.

**UNITED STATES DISTRICT COURT FOR THE
DISTRICT OF PUERTO RICO**

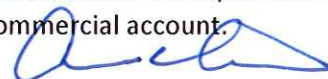
4. No additional payment, for any reason will be paid. I certify that all salaries and expenses are fair and accurate; the services have been provided and have not been paid.

5. All expenses have been allocated within the TCA's Office previously approved budget, and are necessary to the Technical Compliance Advisor's mission. All allotments are contained and foreseen, abiding strictly to the assigned budget provided by the parties and approved by this court.

FOR ALL OF WHICH, the TCA PR. Corp. respectfully requests the Honorable Court that the May expenses are approved and a check be issued in the amount of \$89,019.39, the total amount of the expenses for the month of July 2017.

In San Juan, Puerto Rico, this day August 1, 2017.

I, Arnaldo Claudio, Technical Compliance Advisor, certify that the above information is true, correct and accurate; and that the requested amount will be deposited in the TCAPR Corp. commercial account.



Arnaldo Claudio-TCA

CERTIFICATE OF SERVICE: I here by certify that an electronic copy of this document has been sent to all parties of record.